

Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis May 2014

Special	May 2014	May 2013	11 Months FY 2014	11 Months FY 2013
55 REAL ESTATE STAMP INBOUND	-\$425.70	\$0.00	-\$909.87	\$0.00
56 IRP Registration Funds	\$180,039.40	\$0.00	\$15,653,115.77	\$0.00
57 Brand Label Registration	\$2,700.00	\$0.00	\$188,065.00	\$0.00
58 REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,291.62	\$0.00
59 INSURANCE ACT 991/97	\$0.00	\$0.00	\$0.00	\$0.00
60 COAL SEVERANCE 1/3	\$0.00	\$0.00	\$1,230.40	\$2,640.64
61 AMUSEMENT INBOUND	\$0.00	\$1,435.00	-\$707.50	\$70,365.50
63 BRUCellosis/PSEUDORABIES INBND	\$1.00	\$0.00	-\$407.32	\$25.01
64 SOYBEAN PROMOTION - INBOUND	\$0.00	\$1.80	\$5.21	-\$228.77
65 WASTE TIRE INBOUND	\$3,809.51	-\$7,911.14	\$95,669.12	-\$2,651.60
70 AR 4 LANE HWY CONSTRUCT/IMPROV	\$19,656,145.80	\$0.00	\$203,217,134.36	\$0.00
71 MOTOR FUEL STREET AID	\$1,645,509.42	\$1,669,406.55	\$17,849,507.37	\$9,498,985.42
72 MOTOR FUEL SPECIAL REVENUE - IN	-\$817,378.26	\$9,870.33	\$590,887.97	-\$45,053.75
73 NATURAL GAS SEVERANCE INBOUND	-\$296,139.78	-\$369,964.73	-\$298,428.77	-\$925,482.40
80 BLDG FUND MV LIEN/DUP REG	\$79,804.60	\$47,975.02	\$545,657.25	\$495,197.38
81 BLDG FUND MV LIEN/DUP REG	\$39,850.36	\$23,984.79	\$272,305.07	\$247,570.90
82 AUTO TITLE TRANSFER HWY/STP	\$640,892.38	\$682,276.50	\$6,832,283.96	\$6,794,605.73
83 AUTO TITLE TRANSFER BLDG FUND	\$160,223.07	\$170,569.25	\$1,708,071.51	\$1,698,652.98
84 BENEFICIARY TITLE FEE	\$400.00	\$240.00	\$3,388.73	\$2,290.00
85 SPECIAL REVENUE - POSTAGE	\$57,888.14	\$61,563.59	\$615,014.72	\$246,093.16
86 SPECIAL REVENUE -SEARCH FEES	\$22,556.05	\$16,127.02	\$389,949.74	\$157,487.37
87 MISCELLANEOUS NON REVENUE	\$197.00	\$1,148.66	\$6,080.39	\$3,598.06
0 3088-02-DMV - Duplicate Drivers License	\$23,459.14	\$0.00	\$174,641.10	\$0.00
91 UNIFIED CARRIERS IRP - 2012	\$11,529.00	\$29,646.00	\$1,832,337.09	\$96,428.00
92 UNIFIED CARRIERS FEES 2013	\$0.00	\$26,158.00	\$21,066.00	\$1,707,018.00
99 MILITARY FUNERAL FUND	\$2,901.00	\$3,050.00	\$31,573.08	\$28,728.55
101 AUTO LICENSE FEES	\$12,120,115.47	\$12,306,312.91	\$94,617,035.72	\$106,258,175.37
103 AUTO INTRANSIT FEES	\$6.00	\$3.00	\$36.00	\$72.00
104 DRIVE OUT LICENSE	\$1,376.00	\$1,032.00	\$11,858.00	\$9,898.00
105 MV TRIP PERMITS	\$6,534.00	\$13,266.00	\$426,888.00	\$378,761.00
107 DRIVERS TEST FEE 782/	\$42,584.80	\$43,529.19	\$500,318.70	\$522,651.66

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108 CDL FUND 241/1989	\$53,209.40	\$50,328.43	\$677,295.93	\$610,104.99
109 BOAT REGISTRATION	\$140,097.66	\$127,469.25	\$744,825.03	\$743,147.20
110 COTTON TRLR. REG 68/	\$812.00	\$1,502.00	\$54,510.00	\$70,043.00
111 CDL TEST ACT 241/1989	\$51,190.00	\$51,160.00	\$570,849.56	\$543,002.84
112 TVR DRIVING RECORD - COM	\$4,706.29	\$157,167.69	\$1,471,000.41	\$1,579,854.54
113 SPECIAL DRIVER FEES	\$46,793.40	\$72,460.23	\$576,469.83	\$777,635.59
114 TVR DRIVING RECORD FEE - INS	\$11,983.71	\$697,649.37	\$6,584,894.59	\$6,916,744.52
115 BRSTCANKOMENPLA1004/03	\$17,548.80	\$17,088.42	\$186,704.52	\$181,960.24
0 3116-02-DMV - AR Sheriff's-Fallen Law Enforcement	\$185.03	\$0.00	\$691.28	\$0.00
120 NATURAL GAS SEVERANCE 95%	\$8,241,826.85	\$4,999,466.64	\$65,143,180.52	\$43,092,630.42
121 MOTOR FUEL SPECIAL REVENUE	\$30,637,478.16	\$31,321,589.64	\$332,093,745.53	\$342,685,066.39
122 MOTOR FUEL ACT #445	\$1,645,404.41	\$1,683,395.84	\$17,856,009.08	\$17,975,650.83
123 MOTOR FUEL ACT #437	\$1,645,404.41	\$1,683,395.84	\$17,856,009.08	\$17,975,650.83
124 AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$0.00
125 SEV TAX 1/4 - COUNTY AID FUND	\$587,852.24	\$576,955.25	\$6,684,937.70	\$6,655,315.01
126 OIL TAX - OIL MUSEUM FUND	\$2,585.56	\$2,770.41	\$30,095.63	\$32,815.27
127 BRINE TAX - OIL MUSEUM FUND	\$4,484.14	\$4,766.98	\$50,158.37	\$48,809.35
128 TIMBER SEVERANCE	\$233,161.46	\$234,351.25	\$3,141,033.10	\$3,139,629.46
129 COAL SEVERANCE 2/3	\$0.00	\$0.00	\$2,460.80	\$5,281.30
130 STONE SEV - COUNTY AID FUND	\$76,544.43	\$65,777.17	\$761,582.86	\$718,055.91
131 BRINE SEV - OIL/GAS COMM FUND	\$10,089.33	\$10,725.71	\$112,856.29	\$109,821.07
132 SOYBEAN PROMOTION - STATE	\$77,605.18	\$60,656.83	\$4,455,296.54	\$4,621,184.45
133 WHEAT PROMOTION	\$1,185.76	\$12.04	\$383,167.74	\$167,913.96
134 RICE PROMOTION	\$220,698.66	\$297,742.97	\$4,231,894.23	\$5,444,823.90
135 CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,583.24	\$90,000.00
136 REAL ESTATE STAMP - COUNTY AID FUND	\$106,163.08	\$88,876.57	\$828,229.73	\$821,500.79
137 NATURAL/CULTURAL RESTORATION GRANT	\$1,698,546.27	\$1,422,050.34	\$15,856,637.06	\$14,584,273.69
138 PARKS/TOURISM RECREATION	\$212,318.28	\$177,756.11	\$1,982,079.06	\$1,823,032.66
139 NATURAL/CULTURAL HISTORY PRESERVATION	\$212,318.28	\$177,756.11	\$1,982,079.06	\$1,823,032.66
140 BEEF PROMOTION - STATE	\$27,327.00	\$24,327.10	\$340,507.77	\$374,840.80

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143 ROA S/U TAX AVIATION ACT #449	\$0.00	\$0.00	\$332.32	\$51,226.15
144 RENTAL CAR SEARCH 1359/99	\$0.00	\$0.00	\$17.00	\$599.00
145 DOG RACING ACT #382	\$0.00	\$0.00	\$0.00	\$0.00
146 ABC APP'L FEE 675	\$0.00	\$0.00	\$0.00	\$0.00
147 DWI REINSTATEMENT	\$10,894.10	\$13,053.76	\$124,583.38	\$129,643.55
148 VISION TEST/PHOTO ID	\$124,516.46	\$128,099.44	\$1,437,037.37	\$1,509,399.53
149 BEEF PROMOTION - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
150 BRUCELLOSIS - DISEASE CONTROL	\$41,223.39	\$38,484.00	\$476,105.01	\$562,810.10
151 SPECIAL ADDITIONAL TAXES	-\$58,585.37	\$231,561.16	\$206,615.13	\$358,157.70
152 WASTE TIRE - GRANT FUND	\$362,601.25	\$338,873.80	\$3,921,215.67	\$3,813,895.64
153 PSEUDORABIES - SWINE TESTING	\$3.00	\$7.00	\$23.00	\$36.00
154 DWI REINSTATE 802/95	\$51,357.90	\$61,539.18	\$587,321.73	\$611,176.81
155 AMUSEMENT - RURAL HEALTH	\$4,015.00	\$17,672.50	\$68,842.00	\$48,955.00
157 SOYBEAN - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
159 MF INTERSTATE USER	\$837,519.06	\$975,223.22	\$10,591,999.34	\$10,061,351.75
160 MIDSO COM COLL 1488/01	\$0.00	\$2,154.08	\$21,454.07	\$19,514.04
161 SALES TAX PERMIT 620/93	\$33,674.36	\$32,527.80	\$351,897.74	\$343,018.50
162 M V VAL. DEC 974/97	\$231,249.65	\$245,447.62	\$2,422,674.16	\$2,430,390.55
163 LIAB.INS.REIN 357/93	\$1,122.00	\$1,520.00	\$17,728.46	\$16,590.06
164 ASP INSPREM 1500/01	\$244,697.61	\$247,908.48	\$2,876,944.11	\$2,875,199.17
165 VIN INSPECTION 1329/03	\$924.82	\$525.00	\$10,081.96	\$11,471.31
166 DUI REIN 863/93 40%	\$830.00	\$1,300.00	\$11,110.00	\$11,940.00
167 UNIFIED CARRIERS IRP 09 FEES	\$0.00	\$606.00	\$528.00	\$22,118.00
168 WASTE TIRE - ADEQ	\$31,469.25	\$29,428.20	\$340,268.59	\$331,167.24
169 CATFISH PROMOTION	\$1,298.30	\$1,513.38	\$26,323.64	\$26,351.23
170 GAMEPROTECT 1566/99	\$111,005.15	\$113,021.29	\$1,156,407.55	\$1,092,862.36
171 PTR ACT 1492/99	\$19,769,759.52	\$20,642,475.92	\$221,887,814.85	\$215,736,484.65
172 SPEC PLATE/ADMIN/FLEET FEE	\$229,295.87	\$220,391.55	\$2,318,761.79	\$2,130,672.41
173 PTR DYED DIESEL 87/07	\$84,576.26	\$91,642.84	\$956,946.48	\$1,003,242.16
174 EDUC ADEQ DYED DIESEL 87/07	\$148,257.14	\$160,644.59	\$1,677,471.00	\$1,758,624.62
175 CONS. FUND 156/97	\$5,405,370.38	\$5,570,004.03	\$60,532,333.53	\$58,681,272.55

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176 S/U TAX AVIA. AERO 924/97	\$852,768.82	\$776,256.47	\$13,320,851.58	\$7,357,940.02
177 CORN/GRAIN SORGHUM PROMOTION	\$44,517.03	\$19,031.96	\$1,455,135.62	\$1,182,740.18
178 ADMINISTRATIVE JUSTICE PROGRAM	\$955,467.89	\$799,892.25	\$6,312,172.77	\$5,595,751.71
179 WASTE TIRE - SOLID WASTE DIST	\$55,632.70	\$48,113.38	\$591,448.14	\$550,585.29
180 ANIMAL RESCUE & SHELTER	\$275.00	\$500.00	\$3,850.00	\$3,550.00
181 CIG/TOB - AGING/ADULT SERVICES	\$204,141.22	\$225,726.03	\$2,084,263.13	\$2,186,741.13
182 ELEC. GAMING APPLICATION FEE	\$1,850.00	\$4,900.00	\$107,550.00	\$114,550.00
183 CIG/TOB - BREAST CANCER RESRCH	\$78,422.97	\$85,859.62	\$814,509.69	\$858,474.07
184 CIG/TOB - BREAST CANCER CTRL	\$280,563.82	\$307,190.49	\$2,913,685.31	\$3,070,884.78
189 DUPLICATE DRIVERS LIC	\$487,984.79	\$472,558.67	\$5,596,365.96	\$5,178,766.82
190 EDUCATIONAL ADEQUACY	\$34,635,104.25	\$36,106,349.20	\$388,806,932.94	\$378,088,144.90
192 IN GOD WE TRUST PLATE	\$9,201.93	\$8,625.00	\$87,688.55	\$83,853.22
193 CIG/TOB - UAMS	\$34,637.61	\$37,931.69	\$359,624.46	\$379,004.63
194 CIG/TOB - AR PROSTATE	\$11,065.93	\$12,108.99	\$115,031.59	\$121,270.37
195 UAMS 4% MD FUND	\$275,815.61	\$242,286.24	\$2,703,265.38	\$2,530,505.15
196 PUBLIC SCHOOL ADJUST	\$112,835.06	\$99,422.01	\$1,159,257.92	\$1,159,514.80
197 DHS GRANTS FUND ADJUST	\$200.60	\$381.39	\$4,686.51	\$22,327.59
198 TELECOMMUNICATIONS EQUIP FUND	\$86,470.00	\$29,998.37	\$592,190.57	\$247,094.61
<b>Total Special</b>	<b>\$145,346,128.52</b>	<b>\$127,179,674.53</b>	<b>\$1,569,187,090.96</b>	<b>\$1,313,227,519.23</b>

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201 CIGARETTE TAX	\$15,313,483.83	\$16,993,961.28	\$155,070,070.18	\$162,427,648.77
202 AR TOBACCO CONTROL - PERMITS	\$55,255.00	\$54,435.00	\$101,258.00	\$93,860.00
203 TOBACCO TAX	\$4,009,411.05	\$4,241,706.45	\$44,437,589.73	\$46,767,424.64
204 CIGARETTE PAPER TAX	\$200,652.08	\$95,176.80	\$1,720,314.12	\$1,059,079.38
205 BEER TAX	\$1,035,618.37	\$960,575.76	\$11,512,889.47	\$11,462,450.31
206 BEER ENFORCEMENT	\$34,260.05	\$31,920.07	\$383,234.63	\$382,000.53
207 LIQUOR - HIGH SPIRITUOUS	\$670,780.00	\$726,881.00	\$8,079,458.10	\$8,017,047.53
208 LIQUOR ENFORCEMENT	\$22,834.00	\$24,679.00	\$271,652.95	\$275,581.68
209 WINE - SMALL FARM WINERY	\$16,497.42	\$20,934.00	\$238,313.42	\$226,286.03
210 WINE ENF - DISTRIBUTOR	\$5,461.00	\$5,447.00	\$54,799.51	\$50,955.03
211 WINE ENF - SMALL FARM WINERY	\$438.00	\$551.00	\$6,375.12	\$6,024.77
212 LIGHT WINE ENF	\$551.00	\$96.00	\$4,298.09	\$1,522.17
213 WINE - DISTRIBUTOR	\$222,601.00	\$221,751.00	\$2,277,633.62	\$2,318,489.05
214 LIGHT WINE	\$6,173.00	\$1,163.00	\$48,230.41	\$18,020.22
215 BEER PERMITS	\$5,650.00	\$2,600.00	\$16,250.00	\$11,850.00
216 LIQUOR PERMITS	\$900.00	\$250.00	\$3,050.00	\$1,750.00
217 WINE PERMITS	\$1,900.00	\$750.00	\$5,800.00	\$3,900.00
218 OTHER SEVERANCE TAX 3/4	\$29,523.00	\$25,814.16	\$295,397.88	\$272,932.14
220 BINGO/RAFFLE LICENSES	\$11,806.86	\$12,495.00	\$23,126.86	\$25,855.00
221 BINGO TAX	\$15,837.00	\$23,695.50	\$223,178.37	\$248,710.87
222 REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
224 DYED DIESEL 87/07	\$762,181.14	\$825,864.17	\$8,623,777.05	\$9,040,983.29
225 GROSS RECEIPTS	\$177,344,017.44	\$185,584,756.82	\$1,989,290,719.47	\$1,940,471,251.28
226 ESTATE TAX	\$0.00	\$0.00	\$2,776.57	\$91,807.64
227 INCOME - INDIVIDUAL ACTUAL	\$10,419,695.71	\$11,203,361.62	\$262,712,143.99	\$275,224,391.55
229 WITHHOLDING GENERAL REVENUE	\$188,354,175.82	\$185,042,826.64	\$2,220,800,156.92	\$2,178,901,044.93
230 INDIVIDUAL EST. INC.	\$3,714,643.79	\$3,499,430.23	\$272,143,145.90	\$273,562,288.05
231 CORPORATION INCOME	\$2,256,451.02	\$3,131,379.86	\$43,815,122.42	\$44,515,419.50
232 CORPORATION EST. INC.	\$6,283,153.00	\$21,779,028.05	\$292,231,055.69	\$304,491,273.05
233 LIQUOR - PREMIX/LIGHT	\$28,133.00	\$42,122.00	\$379,418.00	\$668,375.68
234 1% RETAIL BEER TAX	\$334,569.99	\$333,477.81	\$3,621,106.32	\$3,506,051.31

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235 DOG RACING	\$62,687.12	\$86,498.97	\$773,821.33	\$866,227.20
236 HORSE RACING	\$109,104.68	\$129,352.44	\$1,631,911.72	\$1,735,576.93
237 ABC FINES	\$20,950.00	\$14,700.00	\$169,800.00	\$184,620.00
238 ABC TRANSCRIPTS	\$0.00	\$0.00	\$0.00	\$0.00
239 AR TOBACCO CONTROL- FINES	\$5,425.00	\$13,025.00	\$178,102.50	\$152,366.00
241 DWI REINSTATEMENT	\$15,563.00	\$18,648.26	\$177,976.36	\$185,205.18
242 ELECTRONIC GAMES - GREYHOUND	\$2,179,587.00	\$2,159,015.00	\$23,276,001.57	\$21,243,572.34
243 ELECTRONIC GAMES - HORSE	\$1,207,860.82	\$1,177,608.00	\$12,533,827.93	\$11,324,962.71
244 ELEC. GAMES LICENSE FEES	\$775.00	\$1,975.00	\$55,925.00	\$58,350.00
245 NATURAL GAS SEVERANCE 5%	\$433,780.33	\$263,129.82	\$3,428,588.34	\$2,268,033.10
246 TEMPORARY CARDBOARD TAG	\$33,810.13	\$35,279.73	\$372,674.05	\$345,358.90
247 VENDING - STATE APPORTIONMENT	\$16,568.25	\$4,132.80	\$261,031.05	\$576,261.03
248 ABC PERMIT APPLICATIONS	\$1,108,282.50	\$1,617,602.00	\$2,528,780.00	\$3,008,132.00
249 DUI REIN. 863/93 60%	\$1,245.00	\$1,950.00	\$16,665.00	\$17,910.00
251 GROSS RECEIPTS - IN	\$5,075,958.18	-\$423,953.87	\$3,771,040.94	\$399,902.06
252 DYED DIESEL INBOUND	-\$3,426.44	-\$355,997.95	\$928.14	-\$3,023.20
253 INDIVIDUAL EXT. INC.	\$1,076,818.21	\$1,375,529.02	\$68,963,202.88	\$131,357,715.19
254 CORPORATION EXT. INC.	\$966,750.54	\$140,119.00	\$63,139,686.32	\$35,597,915.78
255 MISCELLANEOUS TAX/FEES	\$10,502.22	\$504.00	\$23,470.59	-\$21,932.68
256 BEER INBOUND	\$40,001.60	\$124,016.13	\$41,653.86	\$124,036.65
257 LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
258 WINE INBOUND	\$4,453.07	\$75.84	\$5,840.35	-\$780.81
259 CIGARETTE INBOUND	-\$69,135.62	-\$108,089.21	-\$17,362.81	-\$305.67
260 TOBACCO INBOUND	\$2,238.35	\$1.29	-\$117,141.18	-\$913,792.18
261 OTHER SEVERANCE INBOUND	-\$4,891.65	-\$1,049.39	\$3,139.67	-\$87.38
262 MULTIPLE TAX INBOUND	\$4,063.18	\$987.46	-\$12,223.55	\$1,877.01
263 MALT LIQUOR TAX	\$8,892.43	\$2,586.00	\$91,824.81	\$47,015.40
264 BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.16	\$2.17
265 BRINE SEVERANCE TAX 3/4	\$33,631.10	\$35,752.37	\$376,187.67	\$366,070.21
266 OIL SEVERANCE INBOUND	-\$355,717.10	-\$388,657.01	-\$283,194.79	-\$2,225,091.62
267 OIL SEVERANCE TAX 3/4	\$1,623,858.33	\$1,603,521.97	\$18,621,644.83	\$18,608,886.71

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268 VENDING INBOUND	-\$35,127.00	\$279.00	-\$67,647.25	-\$900.25
269 ELECTRONIC GAMES INBOUND	\$0.00	\$0.38	\$0.32	\$14,369.66
270 SHORT TERM RENTAL	\$168,470.22	\$233,255.43	\$2,513,018.40	\$2,222,150.36
271 RESIDENTIAL MOVING	\$52,350.51	\$37,310.00	\$539,836.09	\$481,706.44
272 RENTAL VEHICLE	\$449,861.90	\$397,727.38	\$4,635,017.34	\$4,617,535.55
273 LONG TERM RENTAL VEHICLE	\$160,112.59	\$51,666.59	\$1,894,189.16	\$647,907.34
274 WHOLESALE VENDING	\$14,020.65	\$12,708.76	\$147,083.32	\$162,501.15
275 MIXED DRINK	\$848,305.81	\$788,033.41	\$8,534,567.39	\$8,105,905.11
276 LIQUOR EXCISE	\$814,280.04	\$694,321.49	\$8,611,043.22	\$7,918,526.18
<b>Total General</b>	<b>\$427,238,563.52</b>	<b>\$444,630,694.33</b>	<b>\$5,547,821,041.84</b>	<b>\$5,516,226,747.29</b>

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302 AD-VALOREM-TRUST	\$949,354.89	\$1,199,918.02	\$16,737,599.45	\$16,489,848.94
303 LOCAL SALES/USE-TRUST	\$92,244,715.71	\$89,729,863.60	\$1,006,127,385.36	\$986,396,561.47
304 CONSTRUCTION - CRAFT TRAINING	\$45,005.06	\$41,054.58	\$495,677.15	\$473,692.76
305 ORGAN DONOR PLATE	\$1,750.00	\$1,875.00	\$20,368.08	\$19,559.48
308 TOURISM DEV TRST ADJUS	\$1,165,575.57	\$1,021,752.95	\$11,708,000.67	\$11,382,437.61
309 PUBLIC TRANS TRST ADJS	\$338,505.01	\$298,266.11	\$3,477,773.06	\$3,478,548.61
311 PETROLEUM ENVIRONMENTAL FEE	\$660,829.30	\$640,476.55	\$6,677,221.06	\$6,827,025.15
314 SOFT DRINK TAX	\$3,361,764.31	\$3,409,881.25	\$40,027,336.10	\$40,922,987.54
316 VENDING - ID PENDING	\$4,142.07	\$1,033.22	\$65,257.79	\$144,065.24
317 OIL SEVERANCE	\$10,342.26	\$11,081.62	\$120,382.92	\$131,261.26
318 BRINE SEVERANCE	\$2,242.07	\$2,383.49	\$25,079.20	\$24,404.67
319 PARKS AND TOURISM	\$4,250.00	\$3,025.00	\$36,554.09	\$25,575.00
320 BEEF PROMOTION - INBOUND	\$1.30	\$0.50	-\$512.88	\$27.50
321 BEEF PROMOTION - OTHER STATES	\$3,980.00	\$3,769.30	\$42,641.58	\$47,983.30
322 BEEF PROMOTION - NATIONAL	\$27,327.00	\$24,327.10	\$340,507.76	\$374,840.80
323 SOYBEAN PROMOTION - OTHER STATES	\$3,636.70	\$7,349.70	\$443,274.66	\$342,303.58
324 SOYBEAN PROMOTION - NATIONAL	\$77,605.23	\$60,656.83	\$4,455,296.68	\$4,621,184.37
325 AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$0.00	\$0.00
326 Prepaid Wireless 911	\$327,208.70	\$0.00	\$1,193,393.49	\$0.00
<b>Total Trust</b>	<b>\$99,228,235.18</b>	<b>\$96,456,714.82</b>	<b>\$1,091,993,236.22</b>	<b>\$1,071,702,307.28</b>



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<u>Refund/Refund Pending</u>	<u>May 2014</u>	<u>May 2013</u>	<u>11 Months FY 2014</u>	<u>11 Months FY 2013</u>
501 SALES & USE REFUNDS	\$5,463,384.44	\$4,069,258.46	\$61,835,352.35	\$67,871,649.41
503 NATURAL GAS SEVERANCE REFUNDS	\$370,000.00	\$370,418.40	\$1,467,903.30	\$405,671.00
506 MOTOR FUEL REFUNDS	\$997,873.29	\$8,324.81	\$1,439,372.28	\$649,838.43
507 MFT REFUNDS - CITY BUS/AGRI	\$2,828.76	\$0.00	\$16,822.05	\$19,303.58
508 WITHHOLDING REFUND FUNDING	-\$340,529.00	-\$887,799.71	-\$2,814,676.68	-\$3,916,008.44
509 WITHHOLDING REFUND EXPENSE	\$340,529.00	\$887,799.71	\$2,814,676.68	\$3,916,008.44
510 BEER REFUNDS	\$2,280.96	\$0.00	\$170,196.31	\$23,997.42
511 LIQUOR REFUNDS	\$0.00	\$0.00	\$370.00	\$0.00
512 WINE REFUNDS	\$0.00	\$0.00	\$105.00	\$158.11
513 SOFT DRINK REFUNDS	\$124,026.83	\$258.47	\$224,753.08	\$7,636.65
514 CIGARETTE REFUNDS	\$5,476.37	\$6,783.34	\$111,096.81	\$175,213.49
515 TOBACCO REFUNDS	\$2,511.08	\$0.00	\$124,328.58	\$109,813.04
516 CIGARETTE PAPER REFUNDS	\$0.00	\$15.16	\$908.00	\$2,362.30
517 SEVERANCE REFUNDS	\$376,353.34	\$371,365.60	\$382,995.18	\$599,241.07
518 AMUSEMENT REFUNDS	\$0.00	\$0.00	\$892.50	\$2,182.50
519 VENDING REFUNDS	\$35,127.00	\$0.00	\$48,197.50	\$4,084.27
520 BEEF REFUNDS	\$0.00	\$0.00	\$1,866.90	\$32.24
521 BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$1,765.34	\$1,719.57
522 CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
523 CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$14,351.18	\$628.17
524 RICE REFUNDS	\$0.00	\$0.00	\$7,694.04	\$1,296.61
525 SOYBEAN REFUNDS	\$0.00	\$0.00	\$84,551.94	\$48.02
526 WHEAT REFUNDS	\$0.00	\$0.00	\$9,509.80	\$1,985.42
527 CONSTRUCTION REFUNDS	\$969.00	\$0.00	\$8,105.11	\$4,897.87
528 TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$850.55	\$1,548.53
529 WASTE TIRE REFUNDS	\$1,365.11	\$565.44	\$18,208.55	\$23,791.00
530 EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
531 BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
532 BINGO/RAFFLE REFUNDS	\$108.14	\$0.00	\$448.14	\$300.00
533 ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
534 REAL ESTATE STAMP REFUNDS	\$5,415.30	\$0.00	\$101,196.70	\$0.00

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<b>Refund/Refund Pending</b>	<b>May 2014</b>	<b>May 2013</b>	<b>11 Months FY 2014</b>	<b>11 Months FY 2013</b>
0    5001-02 - Driver Services Refunds	\$2,398.00	\$0.00	\$17,479.65	\$0.00
0    5002-02 - Motor Vehicle Refunds	\$236,203.31	\$0.00	\$1,009,790.04	\$0.00
0    5051-02 - Driver Services Unapplied Credit	\$1,798.83	\$0.00	\$2,428.91	\$0.00
0    5052-02 - Motor Vehicle Unapplied Credit	-\$66,311.93	\$0.00	\$356,820.97	\$0.00
<b>Total Refund/Refund Pending</b>	<b>\$7,561,807.83</b>	<b>\$4,826,989.68</b>	<b>\$67,458,360.76</b>	<b>\$69,907,398.70</b>

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Miscellaneous Plates	May 2014	May 2013	11 Months FY 2014	11 Months FY 2013
601 DUCKS UNLIMITED	\$16,054.07	\$16,113.05	\$183,641.30	\$172,010.30
603 AR CATTLEMEN'S FOUNDATION	\$1,300.00	\$1,525.00	\$12,318.08	\$12,305.11
604 BOY SCOUTS OF AMERICA	\$975.00	\$1,000.00	\$8,420.00	\$9,050.00
605 STATE GOLF ASSOCIATION	\$4,971.41	\$4,858.21	\$44,633.95	\$43,193.87
606 CHOOSE /RIGHT TO LIFE	\$6,949.21	\$7,025.00	\$72,379.86	\$71,752.50
607 AR REALTORS (Hearts & Homes)	\$1,801.54	\$1,875.00	\$17,067.46	\$16,302.50
608 FALL FIREFIGHTERS MEMORIAL BD	\$6,108.76	\$6,442.06	\$65,356.03	\$64,408.28
609 EMERGENCY MEDICAL TECH	\$2,280.00	\$2,310.00	\$24,949.81	\$23,475.40
610 SUPPORT OUR TROOPS	\$200.00	\$375.00	\$2,736.25	\$2,750.00
611 NLR FRIENDS OF ANIMALS	\$250.00	\$225.00	\$1,950.00	\$1,800.00
612 ARKANSAS MARTIN LUTHER KING JR	\$70.00	\$60.00	\$360.00	\$470.00
613 MOST WORSHIP GRAND	\$250.00	\$325.00	\$1,975.00	\$2,375.00
614 NATIONAL MS SOCIETY	\$75.00	\$90.00	\$735.00	\$810.00
615 COMMITTED TO EDUCATION	\$7,632.53	\$8,704.68	\$93,085.41	\$95,586.82
616 HUMANE SOCIETY OF THE OZARKS	\$350.00	\$250.00	\$2,150.00	\$1,750.00
617 CONSERVATION DISTRICTS	\$1,825.00	\$1,427.50	\$15,238.51	\$11,285.22
0 3618-02-DMV - Sons of Confederate Vets	\$60.00	\$0.00	\$390.00	\$0.00
0 3619-02-DMV - AR State Lodge FOP	\$425.00	\$0.00	\$2,175.00	\$0.00
0 3620-02-DMV - AR Municipal Police Assn	\$1,701.74	\$0.00	\$7,121.49	\$0.00
0 3621-02-DMV - AR Sheriff's Assn	\$555.10	\$0.00	\$2,073.85	\$0.00
0 3622-02-DMV - Children's Cancer Research	\$1,925.00	\$0.00	\$7,574.21	\$0.00
0 3623-02-DMV - Little Rock Air Force Base	\$25.00	\$0.00	\$575.00	\$0.00
0 3624-02-DMV - The Nick Bacon VFW Special Veterans Scholarship	\$223.10	\$0.00	\$223.10	\$0.00
0 3625-02-DMV - Arkansas Coalition Against Domestic Violence	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Miscellaneous Plates</b>	<b>\$56,007.46</b>	<b>\$52,605.50</b>	<b>\$567,129.31</b>	<b>\$529,325.00</b>

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College/University Plates	May 2014	May 2013	11 Months FY 2014	11 Months FY 2013
701 U OF A COLLEGE	\$63,202.17	\$64,493.64	\$684,820.73	\$626,156.57
702 ASU COLLEGE	\$7,950.00	\$6,600.00	\$81,598.37	\$69,993.07
703 UALR COLLEGE	\$1,000.00	\$950.00	\$9,775.00	\$8,305.00
704 UCA COLLEGE	\$2,250.00	\$2,425.00	\$23,175.00	\$20,457.50
705 SAU COLLEGE	\$1,150.00	\$875.00	\$10,127.50	\$9,900.00
706 HENDERSON STATE UNIVERSITY	\$1,075.00	\$1,325.00	\$11,423.75	\$10,150.00
707 UAPB	\$5,750.00	\$6,150.00	\$61,844.58	\$61,578.00
708 OUACHITA BAPTIST UNIVERSITY	\$1,375.00	\$1,275.00	\$12,309.66	\$11,325.00
709 U OF A MONTICELLO	\$1,325.00	\$1,350.00	\$12,380.46	\$12,475.00
710 AR TECH UNIVERSITY	\$1,825.00	\$1,425.00	\$17,299.21	\$15,572.27
711 HENDRIX COLLEGE	\$1,475.00	\$1,125.00	\$10,225.00	\$9,100.00
712 U OF OZARKS	\$300.00	\$275.00	\$3,400.00	\$3,275.00
713 LYON COLLEGE	\$500.00	\$575.00	\$3,952.16	\$4,075.00
714 HARDING UNIVERSITY	\$825.00	\$750.00	\$8,033.22	\$7,227.50
715 UNIV OF ARKANSAS FT SMITH	\$125.00	\$325.00	\$2,400.00	\$2,175.00
716 SHORTER COLLEGE	\$827.22	\$189.75	\$2,383.17	\$1,449.37
717 PHILANDER SMITH COLLEGE	\$1,378.68	\$316.25	\$3,971.93	\$2,415.62
718 UNIVERSITY OF AR PINE BLUFF	\$2,205.90	\$506.00	\$6,355.09	\$3,865.00
719 ARKANSAS BAPTIST UNIVERSITY	\$1,102.95	\$253.00	\$3,177.55	\$1,932.51
720 UNIVERSITY OF AR-ARGICULTURE	\$715.21	\$807.97	\$8,815.21	\$9,584.39
721 UAMS	\$525.00	\$550.00	\$6,450.00	\$5,350.00
722 AR SCHOOL FOR THE DEAF	\$375.00	\$308.08	\$6,899.48	\$5,608.08
723 NORTHWEST AR COMMUNITY	\$50.00	\$100.00	\$1,014.80	\$300.00
0 3724-02-DMV - Mid-South Community College	\$50.00	\$0.00	\$395.03	\$0.00
0 3725-02-DMV - College of the Ouachitas	\$75.00	\$0.00	\$200.00	\$0.00
<b>Total College/University Plates</b>	<b>\$97,432.13</b>	<b>\$92,949.69</b>	<b>\$992,426.90</b>	<b>\$902,269.88</b>

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<b>Non Treasury</b>	<b>May 2014</b>	<b>May 2013</b>	<b>11 Months FY 2014</b>	<b>11 Months FY 2013</b>
801 ADFA	\$346,874.72	\$368,171.07	\$3,634,009.80	\$3,645,520.29
802 DR LICENSE	\$489,365.92	\$503,343.84	\$5,779,399.94	\$5,838,246.28
803 CDL	\$52,979.51	\$50,328.35	\$676,413.75	\$610,103.70
804 COURT REINSTATE	\$36,250.75	\$54,039.09	\$492,678.95	\$821,933.81
<b>Total Non Treasury</b>	<b>\$925,470.90</b>	<b>\$975,882.35</b>	<b>\$10,582,502.44</b>	<b>\$10,915,804.08</b>

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Treasury Inbound	May 2014	May 2013	11 Months FY 2014	11 Months FY 2013
0 2000 - Treasury Inbound	-\$35,859.31	\$0.00	\$6,249.98	\$0.00
0 2001 - Ad Valorem Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2002 - Special Dogs Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2003 - External TVR Insurance Fee Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2004 - External TVR Commercial Fee Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2005 - IRP Registration Funds Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2201-01 - Funds Transfer To/From AIRS Tax	\$0.00	\$0.00	\$0.00	\$0.00
0 3115-02-DMV-ADJS - Breast Cancer-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3116-02-DMV-ADJS - AR Sheriff's-Fallen Law Enforcement-Adj	\$2.47	\$0.00	\$0.00	\$0.00
0 3170-02-DMV-ADJS - Game & Fish-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3192-02-DMV-ADJS - In God We Trust-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3305-02-DMV-ADJS - Organ Donor-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3319-02-DMV-ADJS - Parks & Tourism Plate-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3601-02-DMV-ADJS - Ducks Unlimited-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3603-02-DMV-ADJS - AR Cattlemen's-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3604-02-DMV-ADJS - Boy Scouts-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3605-02-DMV-ADJS - State Golf Assoc-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3606-02-DMV-ADJS - Choose Life-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3607-02-DMV-ADJS - AR Realtors-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3608-02-DMV-ADJS - Firefighters Memorial-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3609-02-DMV-ADJS - Emergency Med Tech-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3610-02-DMV-ADJS - Support Our Troops-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3611-02-DMV-ADJS - NLR Friends of Animals-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3612-02-DMV-ADJS - Martin Luther King-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3613-02-DMV-ADJS - Most Worship Grand-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3614-02-DMV-ADJS - National MS Society-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3615-02-DMV-ADJS - Committed to Ed-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3616-02-DMV-ADJS - Humane Society Ozarks-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3617-02-DMV-ADJS - Conservation Districts-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3618-02-DMV-ADJS - Sons of Confederate Vets-Adj	\$0.00	\$0.00	\$0.00	\$0.00

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Treasury Inbound	May 2014	May 2013	11 Months FY 2014	11 Months FY 2013
0 3619-02-DMV-ADJS - AR State Lodge FOP-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3620-02-DMV-ADJS - AR Municipal Police Assn-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3621-02-DMV-ADJS - AR Sheriff's Assn-Adj	\$7.40	\$0.00	\$0.00	\$0.00
0 3622-02-DMV-ADJS - Children's Cancer Research-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3623-02-DMV-ADJS - Little Rock Air Force Base-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3624-02-DMV-ADJS - Nick Bacon VFW Special Veterans Scholarship-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3625-02-DMV-ADJS - Arkansas Coalition Against Domestic Violence - Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3701-02-DMV-ADJS - U of A College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3702-02-DMV-ADJS - ASU College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3703-02-DMV-ADJS - UALR College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3704-02-DMV-ADJS - UCA College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3705-02-DMV-ADJS - SAU College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3706-02-DMV-ADJS - Henderson State Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3707-02-DMV-ADJS - UAPB-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3708-02-DMV-ADJS - Ouachita Baptist Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3709-02-DMV-ADJS - U of A Monticello-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3710-02-DMV-ADJS - AR Tech University-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3711-02-DMV-ADJS - Hendrix College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3712-02-DMV-ADJS - U of Ozarks-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3713-02-DMV-ADJS - Lyon College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3714-02-DMV-ADJS - Harding University-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3715-02-DMV-ADJS - U of A Fort Smith-Adj	\$25.00	\$0.00	\$0.00	\$0.00
0 3716-02-DMV-ADJS - Shorter College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3717-02-DMV-ADJS - Philander Smith College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3718-02-DMV-ADJS - U of A Pine Bluff-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3719-02-DMV-ADJS - Arkansas Baptist Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3720-02-DMV-ADJS - U of A Agriculture-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3721-02-DMV-ADJS - UAMS-Adj	\$0.00	\$0.00	\$0.00	\$0.00

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<b>Treasury Inbound</b>	<b>May 2014</b>	<b>May 2013</b>	<b>11 Months FY 2014</b>	<b>11 Months FY 2013</b>
0 3722-02-DMV-ADJS - AR School for the Deaf-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3723-02-DMV-ADJS - Northwest AR CC-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3724-02-DMV-ADJS - Mid-South Community College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3725-02-DMV-ADJS - College of the Ouachitas-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 2000-02-RET-ADJS - Real Estate Inbound-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 4500 - Office Over/Under	-\$844.44	\$0.00	-\$8,182.58	\$0.00
<b>Total Treasury Inbound</b>	<b>-\$36,668.88</b>	<b>\$0.00</b>	<b>-\$1,932.60</b>	<b>\$0.00</b>



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<u>Retired Lines</u>	<u>May 2014</u>	<u>May 2013</u>	<u>11 Months FY 2014</u>	<u>11 Months FY 2013</u>
403 POSTA	\$0.00	\$0.00	\$0.00	\$10.53
404 ADFA	\$0.00	\$0.00	\$0.00	\$62.00
407 DR LIC	\$0.00	\$0.00	\$0.00	\$317.75
409 CDL241	\$0.00	\$0.00	\$0.00	\$0.00
410 SEARCH	\$0.00	\$0.00	\$0.00	\$0.00
411 COURT REIN	\$0.00	\$0.00	\$0.00	\$0.00
413 U OF A COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
414 ASU COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
415 ROA UALR COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
416 UCA COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
417 COMM EDU 8/01	\$0.00	\$0.00	\$0.00	\$27.50
418 SAU COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
419 DUCKS UNLIMITED	\$0.00	\$0.00	\$0.00	\$0.00
420 U OF A AGRI	\$0.00	\$0.00	\$0.00	\$0.00
421 AR CATTLEMEN'S	\$0.00	\$0.00	\$0.00	\$0.00
422 BOY SCOUT	\$0.00	\$0.00	\$0.00	\$0.00
423 HENDERSON STATE UNIV	\$0.00	\$0.00	\$0.00	\$0.00
424 UAPB	\$0.00	\$0.00	\$0.00	\$0.00
426 OUACHITA BAPT UNIV	\$0.00	\$0.00	\$0.00	\$0.00
427 ST GOLF ASSOC 1574/05	\$0.00	\$0.00	\$0.00	\$0.00
428 CHOOSE/RIGHT TO LIFE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
429 AR REALTORS PLATE	\$0.00	\$0.00	\$0.00	\$0.00
430 FALL FIREFIGHTERS MEMORIAL BD	\$0.00	\$0.00	\$0.00	\$0.00
431 EMERGY MED TECH PLATE	\$0.00	\$0.00	\$0.00	\$0.00
433 IRP-ROA CNTY REV MONEY	\$0.00	\$0.00	\$0.00	\$472.50
434 IRP-REGISTRATION FEES	\$0.00	\$0.00	\$0.00	\$724,505.73
435 COLL-99 DFA HOT CHECKS	\$0.00	\$0.00	\$0.00	\$0.00
436 U OF A MONTICELLO PLATE	\$0.00	\$0.00	\$0.00	\$0.00
437 AR TECH UNIVERSITY	\$0.00	\$0.00	\$0.00	\$0.00
438 HENDRIX COLLEGE LICENSE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
439 SUPPORT OUR TROOPS PLATE	\$0.00	\$0.00	\$0.00	\$0.00

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Retired Lines	May 2014	May 2013	11 Months FY 2014	11 Months FY 2013
442 INA MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$0.00
443 MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$556.00
444 DRUG/ALCOHOL SEARCH FEES	\$0.00	\$0.00	\$0.00	\$658.00
445 U OF OZARKS PLATE	\$0.00	\$0.00	\$0.00	\$0.00
446 LYON COLLEGE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
447 HARDING UNIVERSITY PLATE	\$0.00	\$0.00	\$0.00	\$0.00
448 NLR FRIENDS OF ANIMALS	\$0.00	\$0.00	\$0.00	\$0.00
449 ARKANSAS MARTIN LUTHER KING JR	\$0.00	\$0.00	\$0.00	\$0.00
450 UNIV OF ARKANSAS FT SMITH	\$0.00	\$0.00	\$0.00	\$0.00
451 MOST WORSHIP GRAND	\$0.00	\$0.00	\$0.00	\$0.00
452 NATIONAL MS SOCIETY	\$0.00	\$0.00	\$0.00	\$0.00
453 SHORTER COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
454 PHILANDER SMITH COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
455 UNIVERSITY OF AR AT PINE BLUFF	\$0.00	\$0.00	\$0.00	\$0.00
456 ARKANSAS BAPTIST UNIVERSITY	\$0.00	\$0.00	\$0.00	\$0.00
458 UAMS	\$0.00	\$0.00	\$0.00	\$0.00
459 AR SCHOOL FOR THE DEAF	\$0.00	\$0.00	\$0.00	\$0.00
460 HUMANE SOCIETY OF THE OZARKS	\$0.00	\$0.00	\$0.00	\$0.00
461 CONSERVATION DISTRICTS	\$0.00	\$0.00	\$0.00	\$0.00
806 COLLECTIONS 99 DFA HOT CHECKS	\$0.00	\$2,139.19	\$9,739.85	\$69,478.97
808 IRP-ROA COUNTY REV MONEY	\$0.00	\$4,858.36	\$5,529.70	\$34,608.29
809 IRP-REGISTRATION FEES	\$0.00	\$1,130,511.98	\$3,725,393.34	\$14,531,675.19
813 POSTAGE	\$0.00	\$0.00	\$0.00	\$371,560.98
814 SEARCH	\$0.00	\$0.00	\$0.00	\$536.09
815 INA-MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$91,242.25
816 MV SEARCH FEES (ROA)	\$0.00	\$0.00	\$0.00	\$19,673.00
817 DL - DRUG/ALC SEARCH FEES	\$0.00	\$0.00	\$0.00	\$4,111.00
<b>Total Retired Lines</b>	<b>\$0.00</b>	<b>\$1,137,509.53</b>	<b>\$3,740,662.89</b>	<b>\$15,849,495.78</b>

**Grand Total****\$680,416,976.66****\$675,353,020.43****\$8,292,340,518.72****\$7,999,260,867.24**

**May 2014**

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